

Bonita Springs Fire Control & Rescue District

Purchase orders over \$10,000

May-26

PO #	Vendor	Work	Amount	Budget	GL Account
4723	Ten 8 Fire Equipment	E23Accident Repair	43,748.47	No	522-01-462

Purchase Order



Purchase Order Number: 4723

4723

Date:

04/13/2026

Bill To: Bonita Springs
27701 Bonita Grande Dr.
Bonita Springs FL 34135
USA

Vendor: Ten 8 Fire Equipment Inc
PO Box 749713
Atlanta GA 30374-9713
USA

Ship To: Bonita Springs
27701 Bonita Grande Dr.
Bonita Springs FL 34135
USA

Creator: Andy Schmidt

Approved By: Anna-Marie Waller, Greg DeWitt, Bev Gervasi

E23 Accident repair from July 2025. Garbage truck vs E23

Organization Unit	G/L Account	Description	Subtotal	Total
Bonita Springs Fire Control and Rescue District	522-01-462: Vehicle Repair & Maintenance	E23 Accident repair from July 2025. Garbage truck vs E23	\$43,748.47	\$43,748.47
Total:			\$43,748.47	\$43,748.47